

July 31, 2009

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Gwen Holmes

Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from Karoly Law Office PC. The check is number 7747 dated July 29, 2009, in the amount of \$55,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:

Rosa E. Swinton

Accounting Technician

FROM:

Signature

OGC Docket

SUBJECT: Disposition of Funds Received

in reference	to the above check in the amount of \$ 55,000,00
	mber is 5504 and in the name of
Karoly Law	Office et al.
Please this deposit in the account indicated below:	
_	·
XX	Civil Penalties Account, 95-1099.160
	Miscellaneous Receipt Account, 95-3220.160
1 -	(Disgorgement)
1	
Time (100).	2 - 3-09

Date